

4770 - Department of Fish and Wildlife**Expenditure Activity By Vendor***(Deer Auction/Raffle 2009-2011)***Report Number:** EA08**Biennium:** 2011**Fiscal Months:** Jul FY1**Through:** Adj FY2**Date Run:** Feb 24, 2010 4:34PM**Transactions Through:** Feb 23, 2010 8:11PM**Vendor Name:** INLAND HELICOPTERS INC**Vendor Number:** 0000013187-01

FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount
1107	2010 01 20	2009 12 18	020494VC		VC	050	669	104	AAR	43322	ER	0013	7000	4051	00	00	878180		15,166.50

Vendor Name: INLAND HELICOPTERS INC**Vendor Number:** 0000013187-01**Period Activity:** 15,166.50**Total All Activity:** **15,166.50**

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Input Parameters	Entered As	Interpreted As
User ID:	hensorrh477	
Agency:	477	4770
Account:	*	All
Expenditure Authority Index:	*	All
Program:	040	040
Subprogram:	040/30	30
Program Index:	*	All
Object:	*	All
Subobject:	*	All
Sub-subobject:	*	All
Organization Index:	*	All
Project:	4051	4051
Vendor Name:	*	All
Vendor Number:	*	All
Vendor Sort Option:	Vendor Name	Vendor Name
Expenditure Content:	Cash, Accr(all)	Cash, Accr(all)
Program Function Content:	*	All
Include Wrap Transactions:	No	No
Coding Detail:	Yes	Yes
Shade Rows:	Yes	Yes